

LOCAL FORM 2
PAY ADVICE COVER SHEET

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA

PAY ADVICE COVER SHEET

The following pay advice/income record information is filed on behalf of the debtors:

Pay advices are attached as follows:

Employer Air Comfort Solutions	Beginning date 01/01/2016	Ending date 05/06/2016

The debtor certifies by his/her signature below that he/she has no pay records because: _____

Dated on **May 17, 2016**

/s/ Jerry Don Martin

Jerry Don Martin

(Debtor Signature)

Pro se Debtor

Represented by Counsel

/s/ Deborah Hoover Hupfer OBA

(Attorney Signature)

Deborah Hoover Hupfer OBA #30117
1530 N. Harrison #317
Shawnee, OK 74804

405-245-8541
855-485-4237
Deborah.Hupfer@LibertyLawOK.com

Air Comfort Solutions, LLC
 908 MESSENGER LANE
 Moore, OK 73160

Jerry D Martin
 2129 N. Shawnee Ave
 Oklahoma City, OK 73107

Employee Pay Stub	Check number: 50620238			Pay Period: 04/22/2016 - 04/28/2016	Pay Date: 05/06/2016
Employee	SSN	Status (Fed/State)		Allowances/Extra	
Jerry D Martin, 2129 N. Shawnee Ave, Oklahoma City, OK 73107	██████████	Married/Married		Fed-3/0/OK-3/0	
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Earnings and Hours	Qty	Rate	Current	YTD Amount	
Hourly Service	40.00	22.00	880.00	13,805.00	
Hourly Service overtime (x1.5)	2.00	33.00	66.00	635.25	
Commissions/Spiffs				55.50	
	42.00		946.00	14,495.75	
Deductions From Gross			Current	YTD Amount	
Dental Insurance - PreTax 11			-6.85	-123.30	
Vision Insurance - PreTax 11			-2.98	-53.64	
			-9.83	-176.94	
Taxes			Current	YTD Amount	
Medicare Employee Addl Tax			0.00	0.00	
Federal Withholding			-63.00	-1,634.00	
Social Security Employee			-58.05	-887.77	
Medicare Employee			-13.57	-207.62	
OK - Income Tax			-25.00	-469.00	
			-159.62	-3,188.39	
Adjustments to Net Pay			Current	YTD Amount	
Uniform Deduct			-7.50	-135.00	
PR Advance - Jerry Martin			-50.00	-475.00	
			-57.50	-610.00	
Net Pay			719.05	10,510.42	

Air Comfort Solutions, LLC
 908 MESSENGER LANE
 Moore, OK 73160

Jerry D Martin
 2129 N. Shawnee Ave
 Oklahoma City, OK 73107

Employee Pay Stub		Check number: 42920238		Pay Period: 04/15/2016 - 04/21/2016		Pay Date: 04/29/2016	
Employee			SSN	Status (Fed/State)		Allowances/Extra	
Jerry D Martin, 2129 N. Shawnee Ave, Oklahoma City, OK 73107			██████████	Married/Married		Fed-3/0/OK-3/0	
Earnings and Hours							
Hourly Service	Qty	Rate	Current	YTD Amount			
Commissions/Spiffs				55.50			
Hourly Service overtime (x1.5)				589.25			
	23.75		522.50	13,549.75			
Deductions From Gross							
Dental Insurance - PreTax 11			Current	YTD Amount			
Vision Insurance - PreTax 11				-6.85	-118.45		
				-2.98	-50.66		
				-9.83	-167.11		
Taxes							
Medicare Employee Addl Tax			Current	YTD Amount			
Federal Withholding				0.00	0.00		
Social Security Employee				-11.00	-1,571.00		
Medicare Employee				-31.78	-829.72		
OK - Income Tax				-7.44	-194.05		
				-4.00	-444.00		
				-54.22	-3,038.77		
Adjustments to Net Pay							
Uniform Deduct			Current	YTD Amount			
PR Advance - Jerry Martin				-7.50	-127.50		
				-50.00	-425.00		
				-57.50	-552.50		
Net Pay			400.95		9,791.37		

Air Comfort Solutions, LLC
 908 MESSENGER LANE
 Moore, OK 73160

Jerry D Martin
 2129 N. Shawnee Ave
 Oklahoma City, OK 73107

Employee Pay Stub	Check number: 42220237	Pay Period: 04/08/2016 - 04/14/2016	Pay Date: 04/22/2016
Employee	SSN	Status (Fed/State)	Allowances/Extra
Jerry D Martin, 2129 N. Shawnee Ave, Oklahoma City, OK 73107	██████████	Married/Married	Fed-3/0/OK-3/0
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Earnings and Hours	Qty	Rate	Current YTD Amount
Hourly Service	10.25	22.00	225.50 12,402.50
Commissions/Spiffs			55.50
Hourly Service overtime (x1.5)			569.25
	10.25	225.50	13,027.25
Deductions From Gross		Current	YTD Amount
Dental Insurance - PreTax 11		-6.85	-109.80
Vision Insurance - PreTax 11		-2.98	-47.68
		-9.83	-157.28
Taxes		Current	YTD Amount
Medicare Employee Addl Tax		0.00	0.00
Federal Withholding		0.00	-1,560.00
Social Security Employee		-13.37	-797.94
Medicare Employee		-3.12	-186.61
OK - Income Tax		0.00	-440.00
		-16.49	-2,984.55
Adjustments to Net Pay		Current	YTD Amount
Uniform Deduct		-7.50	-120.00
PR Advance - Jerry Martin		-25.00	-375.00
		-32.50	-495.00
Net Pay		166.68	9,390.42

Air Comfort Solutions, LLC
 908 MESSENGER LANE
 Moore, OK 73160

Jerry D Martin
 2129 N. Shawnee Ave
 Oklahoma City, OK 73107

Employee Pay Stub	Check number: 415201680	Pay Period: 04/01/2016 - 04/07/2016	Pay Date: 04/15/2016
Employee	SSN	Status (Fed/State)	Allowances/Extra
Jerry D Martin, 2129 N. Shawnee Ave, Oklahoma City, OK 73107	██████████	Married/Married	Fed-3/0/OK-3/0
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Earnings and Hours	Qty	Rate	Current
Hourly Service	30.75	22.00	676.50
Commissions/Spiffs			55.50
Hourly Service overtime (x1.5)			569.25
	30.75		676.50
			12,801.75
Deductions From Gross		Current	YTD Amount
Dental Insurance - PreTax 11		-6.85	-102.75
Vision Insurance - PreTax 11		-2.98	-44.70
		-9.83	-147.45
Taxes		Current	YTD Amount
Medicare Employee Addl Tax		0.00	0.00
Federal Withholding		-27.00	-1,560.00
Social Security Employee		-41.34	-784.57
Medicare Employee		-9.67	-183.49
OK - Income Tax		-12.00	-440.00
		-90.01	-2,968.06
Adjustments to Net Pay		Current	YTD Amount
Uniform Deduct		-7.50	-112.50
PR Advance - Jerry Martin			-350.00
	-7.50		-462.50
Net Pay	569.16		9,223.74

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Air Comfort Solutions, LLC
Payroll Summary
January 1 through May 6, 2016

	<u>Week of Apr 3, 16</u>	<u>Hours</u>	<u>Rate</u>	<u>Week of Apr 10, 16</u>
Employee Wages, Taxes and Adjustments				
Gross Pay				
Hourly Service	797.50	30.75	22.00	676.50
Hourly Service overtime (x1.5)	0.00		33.00	0.00
Commissions/Spiffs	0.00			0.00
Total Gross Pay	797.50	30.75		676.50
Deductions from Gross Pay				
Dental Insurance - PreTax 11	-6.85			-6.85
Vision Insurance - PreTax 11	-2.98			-2.98
Total Deductions from Gross Pay	-9.83			-9.83
Adjusted Gross Pay	787.67	30.75		666.67
Taxes Withheld				
Federal Withholding	-41.00			-27.00
Medicare Employee	-11.42			-9.67
Social Security Employee	-48.83			-41.34
OK - Income Tax	-18.00			-12.00
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-119.25			-90.01
Deductions from Net Pay				
PR Advance - Jerry Martin	0.00			0.00
Uniform Deduct	-7.50			-7.50
Total Deductions from Net Pay	-7.50			-7.50
Net Pay	660.92	30.75		569.16
Employer Taxes and Contributions				
Federal Unemployment	0.00			0.00
Medicare Company	11.42			9.67
Social Security Company	48.83			41.34
OK - Unemployment	12.60			10.67
Total Employer Taxes and Contributions	72.85			61.68

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Air Comfort Solutions, LLC
Payroll Summary
January 1 through May 6, 2016

	<u>Rate</u>	<u>Week of Mar 27, 16</u>	<u>Hours</u>	<u>Rate</u>
Employee Wages, Taxes and Adjustments				
Gross Pay				
Hourly Service	22.00	819.50	36.25	22.00
Hourly Service overtime (x1.5)	33.00	0.00		33.00
Commissions/Splits		0.00		
Total Gross Pay		819.50	36.25	
Deductions from Gross Pay				
Dental Insurance - PreTax 11		-6.85		
Vision Insurance - PreTax 11		-2.98		
Total Deductions from Gross Pay		-9.83		
Adjusted Gross Pay		809.67	36.25	
Taxes Withheld				
Federal Withholding		-44.00		
Medicare Employee		-11.74		
Social Security Employee		-50.20		
OK - Income Tax		-19.00		
Medicare Employee Addl Tax		0.00		
Total Taxes Withheld		-124.94		
Deductions from Net Pay				
PR Advance - Jerry Martin		0.00		
Uniform Deduct		-7.50		
Total Deductions from Net Pay		-7.50		
Net Pay		677.23	36.25	
Employer Taxes and Contributions				
Federal Unemployment		0.00		
Medicare Company		11.74		
Social Security Company		50.20		
OK - Unemployment		12.96		
Total Employer Taxes and Contributions		74.90		

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Air Comfort Solutions, LLC
Payroll Summary
January 1 through May 6, 2016

	Hours	Rate	Week of Mar 20, 16	Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Hourly Service	37.75	22.00	830.50	37.25
Hourly Service overtime (x1.5)		33.00	0.00	
Commissions/Spiffs			0.00	
Total Gross Pay	37.75		830.50	37.25
Deductions from Gross Pay				
Dental Insurance - PreTax 11			-6.85	
Vision Insurance - PreTax 11			-2.98	
Total Deductions from Gross Pay			-9.83	
Adjusted Gross Pay	37.75		820.67	37.25
Taxes Withheld				
Federal Withholding			-46.00	
Medicare Employee			-11.90	
Social Security Employee			-50.88	
OK - Income Tax			-19.00	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-127.78	
Deductions from Net Pay				
PR Advance - Jerry Martin			0.00	
Uniform Deduct			-7.50	
Total Deductions from Net Pay			-7.50	
Net Pay	37.75		685.39	37.25
Employer Taxes and Contributions				
Federal Unemployment			0.00	
Medicare Company			11.90	
Social Security Company			50.88	
OK - Unemployment			13.13	
Total Employer Taxes and Contributions			75.91	

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Air Comfort Solutions, LLC
Payroll Summary
January 1 through May 6, 2016

	<u>Week of Mar 6, 16</u>	<u>Hours</u>	<u>Rate</u>	<u>Week of Mar 13, 16</u>
Employee Wages, Taxes and Adjustments				
Gross Pay				
Hourly Service	880.00	40	22.00	880.00
Hourly Service overtime (x1.5)	206.25	0.5	33.00	16.50
Commissions/Splits	0.00			0.00
Total Gross Pay	1,086.25	40.5		896.50
Deductions from Gross Pay				
Dental Insurance - PreTax 11	-6.85			-6.85
Vision Insurance - PreTax 11	-2.98			-2.98
Total Deductions from Gross Pay	-9.83			-9.83
Adjusted Gross Pay	1,076.42	40.5		886.67
Taxes Withheld				
Federal Withholding	-177.00			-130.00
Medicare Employee	-15.61			-12.86
Social Security Employee	-66.74			-54.98
OK - Income Tax	-44.00			-35.00
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-303.35			-232.84
Deductions from Net Pay				
PR Advance - Jerry Martin	0.00			0.00
Uniform Deduct	-7.50			-7.50
Total Deductions from Net Pay	-7.50			-7.50
Net Pay	765.57	40.5		646.33
Employer Taxes and Contributions				
Federal Unemployment	0.00			0.00
Medicare Company	15.61			12.86
Social Security Company	66.74			54.98
OK - Unemployment	17.23			14.18
Total Employer Taxes and Contributions	99.58			82.02

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Air Comfort Solutions, LLC
Payroll Summary
January 1 through May 6, 2016

	Hours	Rate	Week of Feb 21, 16	Hours
Employee Wages, Taxes and Adjustments				
Gross Pay				
Hourly Service	29.5	22.00	649.00	40
Hourly Service overtime (x1.5)		33.00	0.00	4
Commissions/Spliffs			0.00	
Total Gross Pay	29.5		649.00	44
Deductions from Gross Pay				
Dental Insurance - PreTax 11			-6.85	
Vision Insurance - PreTax 11			-2.98	
Total Deductions from Gross Pay			-9.83	
Adjusted Gross Pay	29.5		639.17	44
Taxes Withheld				
Federal Withholding			-80.00	
Medicare Employee			-9.26	
Social Security Employee			-39.63	
OK - Income Tax			-22.00	
Medicare Employee Addl Tax			0.00	
Total Taxes Withheld			-150.89	
Deductions from Net Pay				
PR Advance - Jerry Martin			0.00	
Uniform Deduct			-7.50	
Total Deductions from Net Pay			-7.50	
Net Pay	29.5		480.78	44
Employer Taxes and Contributions				
Federal Unemployment			3.84	
Medicare Company			9.26	
Social Security Company			39.63	
OK - Unemployment			10.23	
Total Employer Taxes and Contributions			62.96	

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Air Comfort Solutions, LLC

Payroll Summary

January 1 through May 6, 2016

	Week of Feb 7, 16	Hours	Rate	Week of Feb 14, 16
Employee Wages, Taxes and Adjustments				
Gross Pay				
Hourly Service	709.50	40	22.00	880.00
Hourly Service overtime (x1.5)	0.00	0.5	33.00	16.50
Commissions/Spiffs	0.00			0.00
Total Gross Pay	709.50	40.5		896.50
Deductions from Gross Pay				
Dental Insurance - PreTax 11	-6.85			-6.85
Vision Insurance - PreTax 11	-2.98			-2.98
Total Deductions from Gross Pay	-9.83			-9.83
Adjusted Gross Pay	699.67	40.5		886.67
Taxes Withheld				
Federal Withholding	-90.00			-130.00
Medicare Employee	-10.15			-12.86
Social Security Employee	-43.38			-54.97
OK - Income Tax	-25.00			-35.00
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-168.53			-232.83
Deductions from Net Pay				
PR Advance - Jerry Martin	-50.00			-50.00
Uniform Deduct	-7.50			-7.50
Total Deductions from Net Pay	-57.50			-57.50
Net Pay	473.64	40.5		596.34
Employer Taxes and Contributions				
Federal Unemployment	4.20			5.32
Medicare Company	10.15			12.86
Social Security Company	43.38			54.97
OK - Unemployment	11.20			14.18
Total Employer Taxes and Contributions	68.93			87.33